

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-11307-PMM

Charles W. Robinson, Sr.
Robin E. Robinson
3407 Sheidy Avenue
Reading PA 19605

Petition Filed Date: 05/20/2022
341 Hearing Date: 06/28/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|----------|-----------|------|--------|-----------|
| 06/17/2022 | \$200.00 | | 07/15/2022 | \$200.00 | | | | |
| Total Receipts for the Period: \$400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$400.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|------------------------------------|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | GEORGE M LUTZ ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$1,096.46 | \$0.00 | \$0.00 |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$2,310.00 | \$0.00 | \$0.00 |
| 3 | AMERICAN INFOSOURCE LP »» 003 | Unsecured Creditors | \$5,982.53 | \$0.00 | \$0.00 |
| 4 | LVNV FUNDING LLC »» 004 | Unsecured Creditors | \$9,297.86 | \$0.00 | \$0.00 |
| 5 | FIRST NATL BANK OF OMAHA »» 005 | Unsecured Creditors | \$6,578.27 | \$0.00 | \$0.00 |
| 6 | GREENSKY, LLC »» 006 | Unsecured Creditors | \$4,185.88 | \$0.00 | \$0.00 |
| 7 | GREENSKY, LLC »» 007 | Unsecured Creditors | \$465.76 | \$0.00 | \$0.00 |
| 8 | TRUIST BANK »» 008 | Unsecured Creditors | \$13,107.45 | \$0.00 | \$0.00 |
| 9 | TRUIST BANK »» 009 | Unsecured Creditors | \$7,498.39 | \$0.00 | \$0.00 |
| 10 | PHFA »» 010 | Mortgage Arrears | \$2.86 | \$0.00 | \$0.00 |

Chapter 13 Case No. 22-11307-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

| | | | |
|------------------|----------|--------------------------|------------|
| Total Receipts: | \$400.00 | Current Monthly Payment: | \$200.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$32.00 | Total Plan Base: | \$7,200.00 |
| Funds on Hand: | \$368.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.